



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

March 1, 2012

DARRELL CRATE, TREASURER
ROMNEY FOR PRESIDENT, INC.
585 COMMERCIAL ST.
BOSTON, MA 02109

Response Due Date
04/05/2012

IDENTIFICATION NUMBER: C00431171

REFERENCE: YEAR-END REPORT (10/01/2011 - 12/31/2011)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 7 item(s):

1. Schedule A-P of your report discloses one or more contributions that appear to exceed the limits set forth in the Act (see attached). The Commission notes your additional explanation regarding the committee's corrective action taken for some of these contributions.

An individual or a political committee other than an authorized committee or a qualified multi-candidate committee may not make a contribution(s) to a candidate for federal office in excess of \$2,500 per election. An authorized committee may not make a contribution(s) to a candidate for federal office in excess of \$2,000 per election. A qualified multi-candidate committee and all affiliated committees may not make a contribution(s) to a candidate for federal office in excess of \$5,000 per election. The term "contribution" includes any gift, subscription, loan, advance, or deposit of money or anything of value made by any person for the purpose of influencing any election for federal office. (2 U.S.C. § 441a(a) and (f); 11 CFR §§ 110.1(b), (e) and (k), and 102.13(c))

If any apparently excessive contribution in question was incompletely or incorrectly disclosed, you must amend your original report with clarifying information.

Please be reminded that all refunds, redesignations and reattributions must be made within 60 days of receipt of the contribution. To date, one or more of the

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apparent excessive contributions have not been refunded, redesignated, or reattributed.

For reattributions, the funds can be retained if, within 60 days of receipt, the excessive amount was properly reattributed to another person. An excessive contribution is considered properly reattributed if (1) the contributors provide the committee with written documentation, signed by each contributor, authorizing a reattribution and indicating the amount of the contribution to be attributed to each contributor; or (2) the committee reattributes by presumption the excessive portion of the contribution if the contribution was made on a written instrument from a joint account and was signed by only one of the account holders. In this case, the treasurer must notify the contributors in writing within 60 days of receiving the contribution that the committee intends to reattribute the excessive portion and must give the contributor who signed the check an opportunity to request a refund. (11 CFR § 110.1(k)(3)(ii)(B))

For redesignations, the funds can be retained if, within 60 days of receipt, the excessive amount was properly designated for a different election. An excessive contribution is considered properly redesignated if (1) the committee obtains signed written documentation from the contributor(s) authorizing the redesignation of the contribution for another election, provided that the new designation does not exceed the limitations on contributions made with respect to that election; or (2) the committee redesignates by presumption the excessive portion of the contribution for another election, provided that the new designation does not exceed the limitations on contributions made with respect to that election. In this case, the treasurer must notify the contributor of the redesignation in writing within 60 days of the treasurer's receipt of the contribution. The notification must give the contributor an opportunity to request a refund. (11 CFR § 110.1(b)(5)(ii)(B)) A contribution can only be redesignated to a previous election to the extent that the contribution does not exceed the committee's net debts outstanding for that election. (11 CFR § 110.1(b)(3)(i))

If the foregoing conditions for reattributions or redesignations are not met within 60 days of receipt, the excessive amount must be refunded. (11 CFR § 103.3(b)(1))

Please inform the Commission of your corrective action immediately in writing and provide photocopies of any refund checks and/or letters reattributing or redesignating the contributions in question. Refunds are reported on Line 28(a), (b), or (c), as applicable, of the Detailed Summary Page and on a

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supporting Schedule B-P of the report covering the period in which they are made. Redesignations and reattributions are reported as memo entries on Schedule A-P of the report covering the period in which the authorization for the redesignation and/or reattribution is received. (11 CFR § 104.8(d)(2), (3) and (4))

Although the Commission may take further legal action concerning the acceptance of excessive contributions, your prompt action to refund or redesignate and/or reattribute the excessive amount will be taken into consideration.

2. Schedule A-P of your report discloses one or more contributions that appear to be from limited liability corporation(s) (LLC) (see attached). The Commission notes your additional explanation regarding the committee's corrective action taken for these contributions. 11 C.F.R. §110.1(g) allows the receipt of contributions from LLCs providing the LLC is treated as a partnership for tax purposes, and has not elected to be treated as a corporation by the Internal Revenue Service (IRS). Both LLCs that claim corporate status and those that publicly traded would be treated as corporations for FECA purposes.

Please amend your report to clarify if the LLCs in question are treated as partnerships. If any apparently prohibited contribution in question was incompletely or incorrectly disclosed, you must amend your original report with clarifying information.

If you have received prohibited contributions, you must make a refund. (11 CFR § 103.3(b)(1)) The refund must be made within 30 days of the treasurer becoming aware of the illegality of the contribution. (11 CFR § 103.3(b)(2))

Please inform the Commission of your corrective action immediately and provide a photocopy of any refund checks. Refunds must be reported on a Schedule B-P supporting Line 28(a) of the report covering the period in which the refund was made. (11 CFR § 104.8(d)(4))

Although the Commission may take further legal action concerning the acceptance of prohibited contributions, your prompt action to refund the prohibited amount will be taken into consideration.

3. Schedule A-P of your report (see attached) discloses a contribution from an individual(s) who has a mailing address outside of the United States of America. Please be advised that 2 U.S.C. §441e(a) and 11 CFR §110.20

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prohibit foreign nationals from making contributions in connection with any election for political office or in connection with any primary election, convention, or caucus held to select candidates for any political office.

If the apparently prohibited contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information.

If you have received a contribution from a foreign national, you must refund the impermissible contribution to the donor in accordance with 11 CFR §103.3(b). Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for the refund. In addition, any refunds should be disclosed on Schedule B-P supporting Line 28(a) of the report during which the transaction was made.

Although the Commission may take further legal action concerning the acceptance of a prohibited contribution, prompt action on your part to refund or provide clarifying information concerning these contributions will be taken into consideration.

4. Schedule A-P of your report discloses one or more contributions from an organization(s), which is not a political committee registered with the Commission (see attached). The Commission notes your additional explanation regarding the committee's corrective action taken for all of these contributions. In order for your committee to accept contributions from unregistered organizations, your committee should take steps to ensure that the contributor(s) used permissible funds to make the contribution(s) to avoid violating 2 U.S.C. §§441a(f) and 441b or 11 CFR §102.5(b). Under 11 CFR §102.5(b), organizations which are not political committees under the Act and choose to contribute to federal committees must either: (1) establish a separate account which contains only those funds permitted under the Act, or (2) demonstrate through a reasonable accounting method that the organization has received sufficient funds subject to the limitations and prohibitions in order to make the contribution.

If any apparently prohibited contribution in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. In addition, please clarify whether the contribution(s) received from the referenced organization(s) is permissible.

If you have received prohibited contributions, you must make a refund. (11 CFR § 103.3(b)(1)) The refund must be made within 30 days of the treasurer

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becoming aware of the illegality of the contribution. (11 CFR § 103.3(b)(2))

Please inform the Commission of your corrective action immediately and provide a photocopy of any refund checks. Refunds must be reported on a Schedule B-P supporting Line 28(b) of the report covering the period in which the refund was made. (11 CFR § 104.8(d)(4))

Although the Commission may take further legal action concerning the acceptance of prohibited contributions, your prompt action to refund the prohibited amount will be taken into consideration.

5. Schedule B-P supporting Line 23 discloses disbursements to "Crate - Petty Cash, Bradley" for petty cash. Please be advised that cash disbursements to any person or vendor for any single purchase or transaction may not exceed \$100. If payments to the original vendor exceed \$200 in an election cycle, a memo entry including the name of the original vendor as well as address, date, amount, and purpose of the original purchase must be provided. Please amend your report to include the missing information or provide clarifying information if memo items are not required. (2 U.S.C. § 432(h)(2) and 11 CFR § 102.11)

6. Schedule B-P of your report discloses reimbursements to staff for apparent travel and subsistence advances in which the total amount reimbursed exceeds \$500. When the reimbursement amount to staff for travel and subsistence advances exceeds \$500, the payments by staff to any one vendor that make up the reimbursement may have to be itemized. For example, if the campaign related payments to any one vendor by the campaign/staff aggregate in excess of \$200 for the election cycle, the staff advance payment to the vendor must also be itemized in a memo entry for that reimbursement. Each memo entry must include the complete name and address of the original vendor, as well as the date, amount, and detailed purpose of the advance. If itemization is not necessary for a particular reimbursement to staff in excess of \$500, you must indicate so in an amendment to this report. Please amend your report to include the missing or clarifying information. See Advisory Opinion 1996-20 for additional clarification. (11 CFR § 104.9)

7. Schedule B-P supporting Line 23 of your report discloses a voided or returned check(s) for an expenditure(s) made during this or a previous reporting period. However, you have failed to provide a reason that the check(s) was voided or returned. Please either amend your report to provide an explanation for this activity or clarify if and when this check(s) was reissued. If it was not reissued, please clarify the steps your committee has taken in order

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to avoid the acceptance of a prohibited in-kind contribution(s). (11 CFR § 104.9)

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1154.

Sincerely,



Jill Sugarman
Sr. Campaign Finance & Reviewing Analyst
Reports Analysis Division

Excessive, Prohibited, and Impermissible Contributions
Romney for President, Inc. (C00431171)

Excessive Contributions from Individuals

Contributor Name	Date	Amount	Election
ADKINS, DANIEL K. MR.	12/28/2011	\$5,000.00	P2012
BELL, GEORGE MR.	12/28/2011	\$2,500.00	P2012
BELL, GEORGE MR.	12/28/2011	\$2,500.00	P2012
BODENHEIMER, GEORGE W. MR.	6/8/2011	\$2,000.00	P2012
BODENHEIMER, GEORGE W. MR.	12/8/2011	\$1,000.00	P2012
BRADFIELD, GEOFFREY N. MR.	5/19/2011	\$2,500.00	P2012
BRADFIELD, GEOFFREY N. MR.	10/25/2011	\$500.00	P2012
BRADFIELD, GEOFFREY*	1/25/2012	(\$500.00)	P2012
<i>*Above contribution was refunded more than 60 days after receipt.</i>			
BROAD, GARY MR.	5/20/2011	\$2,500.00	P2012
BROAD, GARY R. MR.	12/16/2011	\$2,500.00	P2012
BYLOW, LANCE MR.	11/9/2011	\$2,500.00	P2012
BYLOW, LANCE MR.	12/6/2011	\$250.00	P2012
CARLSON, C. RAY MR.	5/3/2011	\$2,500.00	P2012
CARLSON, RAY	10/31/2011	\$400.00	P2012
CARMODY, HEATHER MRS.	12/9/2011	\$5,000.00	P2012
CARTER, PHIL J. MR.	12/7/2011	\$5,000.00	P2012
CASDORPH, PHILIP B. MR.	12/9/2011	\$5,000.00	P2012
CHAMBERLAIN, CRAIG M. MR.	12/31/2011	\$5,000.00	P2012
COHEN, JESSE A.	12/16/2011	\$5,000.00	P2012
COHEN, STEVEN W. MR.	12/14/2011	\$2,500.00	P2012
COHEN, STEVEN W. MR.	12/28/2011	\$25.00	P2012
CORBETT, CORNELIA G. MS.	6/22/2011	\$2,500.00	P2012
CORBETT, CORNELIA G. MS.	12/5/2011	\$2,500.00	P2012
CORKERY, ANNE M. MRS.	6/30/2011	\$2,500.00	P2012
CORKERY, ANN M. MRS.	12/21/2011	\$2,500.00	P2012

Excessive, Prohibited, and Impermissible Contributions
Romney for President, Inc. (C00431171)

Contributor Name	Date	Amount	Election
COVEY, JOHN M. R. MR.	5/2/2011	\$250.00	P2012
COVEY, JOHN M. R. MR.	7/26/2011	\$1,000.00	P2012
COVEY, JOHN M. R. MR.	9/14/2011	\$250.00	P2012
COVEY, JOHN	9/30/2011	\$250.00	P2012
COVEY, JOHN M. R. MR.	12/20/2011	\$1,000.00	P2012
DELEEUEW, PETER MR.	6/30/2011	\$1,000.00	P2012
DELEEUEW, PETER MR.	6/30/2011	\$50.00	P2012
DELEEUEW, PETER W. MR.	9/22/2011	\$1,000.00	P2012
DELEEUEW, PETER W. MR.	12/19/2011	\$500.00	P2012
DEWAN, CAMELLIA B. MS.	6/1/2011	\$500.00	P2012
DEWAN, CAMELLIA B. MS.	12/8/2011	\$2,500.00	P2012
DOWNES, KATHERINE C.S. MRS.	7/6/2011	\$110.00	P2012
DOWNES, KATHERINE C.S. MRS.	8/22/2011	\$120.00	P2012
DOWNES, KATHERINE C.S. MRS.	8/22/2011	\$120.00	P2012
DOWNES, KATHERINE C.S. MRS.	8/22/2011	\$110.00	P2012
DOWNES, KATHERINE C.S. MRS.	9/19/2011	\$120.00	P2012
DOWNES, KATHERINE C.S. MRS.	9/20/2011	\$110.00	P2012
DOWNES, KATHERINE C.S. MRS.	9/22/2011	\$110.00	P2012
DOWNES, KATHERINE C.S. MRS.	10/10/2011	\$115.00	P2012
DOWNES, KATHERINE C.S. MRS.	10/10/2011	\$110.00	P2012
DOWNES, KATHERINE C.S. MRS.	11/7/2011	\$120.00	P2012
DOWNES, KATHERINE C.S. MRS.	11/14/2011	\$240.00	P2012
DOWNES, KATHERINE C.S. MRS.	11/18/2011	\$120.00	P2012
DOWNES, KATHERINE C.S. MRS.	11/29/2011	\$150.00	P2012
DOWNES, KATHERINE C.S. MRS.	12/5/2011	\$120.00	P2012
DOWNES, KATHERINE C.S. MRS.	12/19/2011	\$210.00	P2012
DOWNES, KATHERINE C.S. MRS.	12/19/2011	\$210.00	P2012
DOWNES, KATHERINE C.S. MRS.	12/20/2011	\$220.00	P2012
DOWNES, KATHERINE C.S. MRS.	12/30/2011	\$200.00	P2012
DWYER, DAVID	7/26/2011	\$500.00	P2012
DWYER, DAVID	8/15/2011	\$500.00	P2012
DWYER, DAVID	9/15/2011	\$500.00	P2012
DWYER, DAVID	10/15/2011	\$500.00	P2012
DWYER, DAVID	11/20/2011	\$500.00	P2012
DWYER, DAVID	12/15/2011	\$500.00	P2012
FARRAR, STEVE MR.	12/1/2011	\$2,500.00	P2012
FARRAR, STEVE MR.	12/1/2011	\$2,500.00	P2012

Excessive, Prohibited, and Impermissible Contributions
Romney for President, Inc. (C00431171)

Contributor Name	Date	Amount	Election
FIFE, JOHN M. MR.	5/12/2011	\$400.00	P2012
FIFE, JOHN M. MR.	8/8/2011	\$1,500.00	P2012
FIFE, JOHN M. MR.	8/16/2011	\$600.00	P2012
FIFE, JOHN M. MR.	12/9/2011	\$1,000.00	P2012
FILIZETTI, GARY MR.	7/6/2011	\$250.00	P2012
FILIZETTI, GARY MR.	12/5/2011	\$2,500.00	P2012
FISCHMAN, STEVEN S. MR.	12/21/2011	\$5,000.00	P2012
FISHER, ARTHUR MR. III	6/22/2011	\$1,000.00	P2012
FISHER, ARTHUR W. MR. III	12/12/2011	\$2,500.00	P2012
GAMPER, ALBERT R. MR. JR.	9/16/2011	\$500.00	P2012
GAMPER, ALBERT R. MR. JR.	12/28/2011	\$2,500.00	P2012
GARCIA, MARIO MR. JR.	12/28/2011	\$2,500.00	P2012
GARCIA, MARIO MR. JR.	12/28/2011	\$2,500.00	P2012
GARRETT, CHRISTOPHER MR.	12/28/2011	\$2,500.00	P2012
GARRETT, CHRISTOPHER MR.	12/28/2011	\$2,500.00	P2012
GEDULD, E. E. MR.	12/7/2011	\$2,500.00	P2012
GEDULD, E. E. MR.	12/8/2011	\$1,250.00	P2012
GELFAND, DAVID R. MR.	12/13/2011	\$5,000.00	P2012
GERSON, MARK MR.	5/9/2011	\$2,500.00	P2012
GERSON, MARK MR.	12/21/2011	\$2,500.00	P2012
GRANT, ROBERT MR.	5/9/2011	\$2,500.00	P2012
GRANT, ROBERT E. MR.	12/19/2011	\$2,500.00	P2012
GRAY, JOHN D. MR.	12/21/2011	\$5,000.00	P2012
GROOVER, JAMES M. MR. JR.	11/21/2011	\$2,500.00	P2012
GROOVER, JAMES M. MR. JR.	12/8/2011	\$2,500.00	P2012
GRUSHKIN, JAY D. MR.	12/5/2011	\$5,000.00	P2012
HANSEN, LYNNE PROF.	4/12/2011	\$2,500.00	P2012
HANSEN, LYNNE PROF.	9/14/2011	\$21.00	P2012

Excessive, Prohibited, and Impermissible Contributions
Romney for President, Inc. (C00431171)

Contributor Name	Date	Amount	Election
HANSEN, LYNNE	10/13/2011	(\$21.00)	P2012
HANSEN, LYNNE PROF.	12/21/2011	\$1,000.00	P2012
HERRAN, AGUSTIN	12/5/2011	\$5,000.00	P2012
HOFFMAN, WILLIAM DAVIS MR.	12/31/2011	\$5,000.00	P2012
JENSEN, JULIUS MR.	5/24/2011	\$1,000.00	P2012
JENSEN, JULIUS MR.	6/28/2011	\$1,500.00	P2012
JENSEN, JULIUS MR.	12/29/2011	\$500.00	P2012
KRESSIN, DAVID MR.	6/21/2011	\$500.00	P2012
KRESSIN, DAVID MR.	8/1/2011	\$500.00	P2012
KRESSIN, DAVID MR.	9/15/2011	\$500.00	P2012
KRESSIN, DAVID MR.	10/15/2011	\$500.00	P2012
KRESSIN, DAVID MR.	11/15/2011	\$500.00	P2012
KRESSIN, DAVID MR.	12/15/2011	\$500.00	P2012
LAIRD, KAY MS.	6/30/2011	\$2,500.00	P2012
LAIRD, KAY MS.	12/7/2011	\$2,500.00	P2012
LEGLER, THOMAS L. MR.	4/12/2011	\$100.00	P2012
LEGLER, THOMAS L. MR.	5/5/2011	\$250.00	P2012
LEGLER, THOMAS L. MR.	6/3/2011	\$200.00	P2012
LEGLER, THOMAS L. MR.	8/23/2011	\$250.00	P2012
LEGLER, THOMAS L. MR.	8/25/2011	\$250.00	P2012
LEGLER, THOMAS L. MR.	9/21/2011	\$250.00	P2012
LEGLER, THOMAS L. MR.	9/30/2011	\$725.00	P2012
LEGLER, THOMAS L. MR.	12/9/2011	\$725.00	P2012
LEWIS, MARIANNE W. MRS.	6/24/2011	\$250.00	P2012
LEWIS, MARIANNE W. MRS.	12/19/2011	\$2,500.00	P2012
MAKARECHIAN, HADI MS.	12/28/2011	\$5,000.00	P2012
MIZRAHI, JACOB MR.	12/12/2011	\$5,000.00	P2012
MOCEK, GREGORY G. MR.	9/9/2011	\$1,000.00	P2012
MOCEK, GREGORY G. MR.	9/9/2011	\$30.00	P2012
MOCEK, GREGORY G. MR.	10/19/2011	\$1,000.00	P2012
MOCEK, GREGORY G. MR.	12/22/2011	\$500.00	P2012

Excessive, Prohibited, and Impermissible Contributions
Romney for President, Inc. (C00431171)

Contributor Name	Date	Amount	Election
MOODY, BILL MR.	6/1/2011	\$2,500.00	P2012
MOODY, BILL MR.	12/16/2011	\$500.00	P2012
MORTENSON, LEONARD E. MR.	8/12/2011	\$75.00	P2012
MORTENSON, LEONARD E. MR.	8/22/2011	\$150.00	P2012
MORTENSON, LEONARD E. DR.	10/12/2011	\$75.00	P2012
MORTENSON, LEONARD E. DR.	10/20/2011	\$150.00	P2012
MORTENSON, LEONARD E. DR.	11/1/2011	\$150.00	P2012
MORTENSON, LEONARD E. DR.	12/8/2011	\$150.00	P2012
MORTENSON, LEONARD E. DR.	12/22/2011	\$1,750.00	P2012
MORTENSON, LEONARD E. DR.	12/27/2011	\$150.00	P2012
NELSON, JOHN P. MR.	5/16/2011	\$2,500.00	P2012
NELSON, JOHN P. MR.	10/14/2011	\$2,500.00	P2012
NELSON, JOHN P. MR.	10/18/2011	\$5,000.00	P2012
NELSON, JOHN	10/20/2011	(\$2,500.00)	P2012
NICHOLS, STEVEN S. MR.	5/5/2011	\$500.00	P2012
NICHOLS, STEVEN S. MR.	12/5/2011	\$2,500.00	P2012
O'DONNELL, KATHERINE ALEXANDERA MRS.	6/28/2011	\$2,500.00	P2012
O'DONNELL, KATHERINE ALEXANDERA MRS.	12/13/2011	\$2,500.00	P2012
PALUCH, BRIAN MR.	6/2/2011	\$500.00	P2012
PALUCH, BRIAN M. MR.	12/7/2011	\$2,500.00	P2012
PARIS, ADAM S. MR.	5/9/2011	\$1,000.00	P2012
PARIS, ADAM S. MR.	12/5/2011	\$2,500.00	P2012
PHILLIPS, LUCILLE S. MRS.	4/28/2011	\$100.00	P2012
PHILLIPS, LUCILLE S. MRS.	5/23/2011	\$100.00	P2012
PHILLIPS, LUCILLE S. MRS.	6/27/2011	\$1,000.00	P2012
PHILLIPS, LUCILLE S. MRS.	6/30/2011	\$100.00	P2012
PHILLIPS, LUCILLE S. MRS.	9/30/2011	\$1,000.00	P2012
PHILLIPS, LUCILLE S. MRS.	12/16/2011	\$200.00	P2012
PHILLIPS, LUCILLE S. MRS.	12/29/2011	\$250.00	P2012
PITT, PAULINE B. MS.	12/12/2011	\$2,500.00	P2012
PITT, PAULINE B. MS.	12/31/2011	\$2,500.00	P2012
PYLYPENKO, OLENA O. MS.	12/28/2011	\$5,000.00	P2012

Excessive, Prohibited, and Impermissible Contributions
Romney for President, Inc. (C00431171)

Contributor Name	Date	Amount	Election
QAZI, MOHAMMAD ASHRAF MR.	6/27/2011	\$2,500.00	P2012
QAZI, MOHAMMAD ASHRAF MR.	12/28/2011	\$2,500.00	P2012
RAUSCHERT, KARL A. MR.	9/6/2011	\$250.00	P2012
RAUSCHERT, KARL A. MR.	10/18/2011	\$5,000.00	P2012
RAUSCHERT, KARL A. MR.	10/18/2011	\$2,500.00	P2012
RAUSCHERT, KARL A. MR.	10/25/2011	(\$2,500.00)	P2012
RAUSCHERT, KARL	11/16/2011	(\$250.00)	P2012
READ, STEVEN MR.	12/13/2011	\$5,000.00	P2012
RILEY, PATRICK J. MR.	12/28/2011	\$5,000.00	P2012
RIMOKH, JACK MR.	12/5/2011	\$5,000.00	P2012
ROBERTS, ALAN MR.	12/2/2011	\$1,000.00	P2012
ROBERTS, ALAN MR.	12/16/2011	\$1,800.00	P2012
ROONEY, FRANCIS C. MR. JR.	5/2/2011	\$1,000.00	P2012
ROONEY, FRANCIS C. MR. JR.	9/27/2011	\$1,000.00	P2012
ROONEY, FRANCIS C. MR. JR.	12/30/2011	\$1,000.00	P2012
ROTH, ANTHONY G. MR.	12/13/2011	\$5,000.00	P2012
ROTH, ANTHONY G. MR.	12/19/2011	\$5,000.00	P2012
ROTH, ANTHONY	1/9/2012	(\$5,000.00)	P2012
SCARPA, JOHN F. MR.	12/31/2011	\$5,000.00	P2012
SCHUBERT, WILLIAM G. HON.	7/28/2011	\$2,500.00	P2012
SCHUBERT, WILLIAM G. HON.	12/31/2011	\$2,500.00	P2012
SCHUBERT, WILLIAM G. HON.	1/21/2012	(\$2,250.00)	P2012
SILVERMAN, EDWARD B. MR.	6/1/2011	\$2,500.00	P2012
SILVERMAN, EDWARD B. MR.	12/12/2011	\$2,500.00	P2012
SINATRA, NICHOLAS MR.	6/29/2011	\$250.00	P2012
SINATRA, NICHOLAS MR.	12/31/2011	\$2,500.00	P2012
SKYDELL, RACHEL COHEN MRS.	12/13/2011	\$5,000.00	P2012
SOHN, ALBERT	5/6/2011	\$2,500.00	P2012
SOHN, ALBERT MR.	12/16/2011	\$500.00	P2012

Excessive, Prohibited, and Impermissible Contributions
Romney for President, Inc. (C00431171)

Contributor Name	Date	Amount	Election
SULLIVAN, FRANK C. MR.	8/1/2011	\$2,500.00	P2012
SULLIVAN, FRANK C. MR.	10/25/2011	\$298.28	P2012
SULLIVAN, FRANK*	1/13/2012	(\$298.28)	P2012
<i>*Above contribution was refunded more than 60 days after receipt.</i>			
TEPPER, DAVID A. MR.	12/28/2011	\$5,000.00	P2012
TRAINA, KATHERINE MRS.	12/7/2011	\$2,500.00	P2012
TRAINA, KATHERINE MRS.	12/28/2011	\$1,000.00	P2012
TROUSDALE, JOHN MR.	5/20/2011	\$1,000.00	P2012
TROUSDALE, JOHN MR.	12/16/2011	\$2,500.00	P2012
TULL, CHARLES W. MR. JR.	5/2/2011	\$1,000.00	P2012
TULL, CHARLES W. MR.	9/30/2011	\$1,000.00	P2012
TULL, CHARLES W. MR.	11/1/2011	\$1,000.00	P2012
WARE, JUDITH MS.	12/16/2011	\$5,000.00	P2012
WATERFIELD, J. RANDALL MR.	12/8/2011	\$5,000.00	P2012
WEISER, MARC ALLEN	12/8/2011	\$2,500.00	P2012
WEISER, MARC ALLEN	12/8/2011	\$2,500.00	P2012
WILSON, JOANNE G. MRS.	5/13/2011	\$100.00	P2012
WILSON, JOANNE G. MRS.	5/24/2011	\$2,500.00	P2012
WILSON, JOANNE G. MRS.	6/20/2011	\$100.00	P2012
WILSON, JOANNE G. MRS.	9/19/2011	\$50.00	P2012
WILSON, JOANNE	10/13/2011	(\$50.00)	P2012
WILSON, JOANNE G. MRS.	12/13/2011	\$100.00	P2012
WILSON, JOANNE	12/19/2011	(\$100.00)	P2012
YOUNG, JOANNE W. MS.	10/10/2011	\$1,000.00	P2012
YOUNG, JOANNE W. MS.	11/27/2011	\$100.00	P2012
YOUNG, JOANNE W. MS.	12/9/2011	\$100.00	P2012
YOUNG, JOANNE W. MS.	12/31/2011	\$1,400.00	P2012

Contributions from Possible Prohibited Entities

Contributor Name	Date	Amount	Election
L.D.S. RESIDENTIAL, L.L.C.	11/21/2011	\$1,500.00	P2012
L.D.S. RESIDENTIAL, LLC*	1/11/2012	(\$1,500.00)	P2012
<i>*Above contribution was refunded more than 30 days after receipt.</i>			

**Excessive, Prohibited, and Impermissible Contributions
Romney for President, Inc. (C00431171)**

Contributions from Individuals with Foreign Addresses

Contributor Name	Date	Amount	Election
BARATTA, JOSEPH P. MR.	12/28/2011	\$2,500.00	P2012
BERNARD, PAUL D. MR.	11/21/2011	\$2,500.00	P2012
BRILLE, BRIAN J. MR.	12/9/2011	\$2,500.00	P2012
BRILLE, LESLIE SIMMONS MRS.	12/9/2011	\$1,500.00	P2012
DESOMBRE, JEAN CHOI	11/30/2011	\$2,500.00	P2012
EISENSTEIN, PAUL MR.	12/9/2011	\$2,500.00	P2012
FLETCHER, ELENA MRS.	12/7/2011	\$2,500.00	P2012
FLETCHER, PHILLIP D. MR. SR.	12/7/2011	\$2,500.00	P2012
GREENWALD, DAVID J. MR.	10/17/2011	\$2,500.00	P2012
HEADY, ROBERT C. MR.	12/5/2011	\$2,500.00	P2012
HUANG, EDDY MR.	11/30/2011	\$2,000.00	P2012
JALOWAYSKI, SCOTT ALLEN MR.	12/9/2011	\$1,000.00	P2012
LAINO, ELIZABETH MRS.	12/13/2011	\$2,500.00	P2012
LAINO, PETER S. MR.	12/13/2011	\$2,500.00	P2012
LEVINE, HEATHER MRS.	11/22/2011	\$2,500.00	P2012
LEVINE, MARK MR.	11/22/2011	\$2,500.00	P2012
MARTINEZ, STEVE MR.	12/7/2011	\$2,500.00	P2012
MCAFEE, W. GAGE	12/7/2011	\$2,500.00	P2012
MIN, JI HONG	12/5/2011	\$2,500.00	P2012
MONAT, CHARLES S. MR.	12/2/2011	\$2,500.00	P2012
NARDONE, DAVID RICHARD MR.	12/2/2011	\$1,000.00	P2012
NICHOLS, STEVEN S. MR.	12/5/2011	\$2,500.00	P2012
ORMISTON, CHARLES M. MR.	12/6/2011	\$2,500.00	P2012
PAGAN, CHRISTOPHER MR.	12/13/2011	\$1,000.00	P2012
RATLIFF, DAVID T. MR. JR.	12/22/2011	\$2,500.00	P2012
ROOT, ANTHONY MR.	12/7/2011	\$2,500.00	P2012
SEELBACH, STEPHEN W. MR.	12/16/2011	\$2,500.00	P2012
SELIG, JORDAN MRS.	10/20/2011	\$250.00	P2012
SELIG, MARTIN MR.	10/20/2011	\$250.00	P2012
SINGER, GORDON M. MR.	12/8/2011	\$2,500.00	P2012
SINGER, JENNY MRS.	12/8/2011	\$2,500.00	P2012
STRONG, SANDRA J. MRS.	10/24/2011	\$2,500.00	P2012
STRONG, WILLIAM H. MR.	10/24/2011	\$2,500.00	P2012
SZWEDA, ERIC A. MR.	12/28/2011	\$2,500.00	P2012
UAJI, SUNEEL G.	12/9/2011	\$2,500.00	P2012
WAINMAN, PETER N. MR.	12/2/2011	\$2,500.00	P2012
WIGMORE, GARY S. MR.	12/7/2011	\$2,500.00	P2012
ZAMMIT, ANTHIA ANN MS.	11/4/2011	\$500.00	P2012
ZIELINSKI, JEFFREY H. MR.	12/21/2011	\$2,500.00	P2012

**Excessive, Prohibited, and Impermissible Contributions
Romney for President, Inc. (C00431171)**

Contributions from Unregistered Organizations

Contributor Name	Date	Amount	Election
ATLANTIC COUNTY REPUBLICAN COMMITTEE	12/28/2011	\$1,000.00	P2012
BILL SCHUETTE FOR ATTORNEY GENERAL	11/22/2011	\$500.00	P2012
COMMON SENSE SOLUTIONS FOR MAINE'S	10/18/2011	\$500.00	P2012
FRIENDS OF WENDELL WILLARD	11/2/2011	\$500.00	P2012
FRIENDS OF RYAN HAYNES	12/2/2011	\$1,000.00	P2012
FRIENDS OF TOMMY NORMENT	12/14/2011	\$500.00	P2012
FRIENDS OF CHRIS BROWN	12/28/2011	\$1,000.00	P2012
FRIENDS OF ALEX MARINO	12/30/2011	\$250.00	P2012
GROWTH, OPPURTUNITY & PROPERITY FUND	10/31/2011	\$500.00	P2012
JOHN MURPHY FOR FREEHOLDER	12/21/2011	\$500.00	P2012
JOHN RICHARD MONTGOMERY FOR STATE	11/21/2011	\$1,000.00	P2012
KAHN LEADERSHIP FUND	12/2/2011	\$1,000.00	P2012
MILLAR FOR STATE SENATE	11/9/2011	\$999.00	P2012
PAPPAGEORGE LEADERSHIP FUND	12/2/2011	\$500.00	P2012
RANDALL FOR BERGEN COUNTY CLERK	12/21/2011	\$500.00	P2012